AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2002FEB06	SEE SC	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)	l .	Code S1002A
TACOM-ROCK ISLAND		DCMA ORLAND	0			
AMSTA-LC-CAC-A		3555 MAGUIR				
CHERYL CALLISON (309)782-4843		ORLANDO FI	32803-3	726		
ROCK ISLAND IL 61299-7630						
EMAIL: CALLISONC@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
E R PRECISION OPTICAL CORP				9B. Dated (See	Itom 11)	
505 WEST ROBINSON STREET ORLANDO FL 32801				9B. Dated (See	item 11)	
OKHANDO FH 32001			Ū	10A. Modificat	tion Of Contract	/Order No.
						, 014011100
TYPE BUSINESS: Other Small Business	Dorforming in H.C.		<u> </u>	DAAE20-01-C-	0104	
	refroming in 0.5.		_	10B. Dated (Se	ee Item 13)	
Code OWU25 Facility Code				20010CT15		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$76,608.00	(uirea)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribed in		namana Sat Fouth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	ianges set rorth	In item 14 Are wrate in
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: option	clause o	f the contra	ct	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>				•	
·				_		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	\	16A Name	And Title (Of Contracting	Officer (Type or	r print)
1011 Tume that The Of Signer (Type of print)	,	DAVE ELL:		or contracting	Cincer (Type of	print)
	<u> </u>			MIL (309)782	2-3814	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2002FEB06
(Signature of person authorized to sign)	-		Signature of	f Contracting (Officer)	20021 6000
NSN 7540-01-152-8070	ı	30-105-02	3			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 0	
CONTINUATION SHEET	PIIN/SIIN DAAE20-01-C-0104	MOD/AMD P00001	

Name of Offeror or Contractor: $\mbox{\ensuremath{\text{E}}}$ $\mbox{\ensuremath{\text{R}}}$ Precision optical corp

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN ACCORDANCE WITH CLAUSE IF6080 TITLED EVALUATED OPTION FOR INCREASED QUANTITY LOCATED ON PAGE 4 OF AMENDMENT 0002 OF THE CONTRACT.

of 4

- 2. THE UNIT PRICE FOR THIS OPTION PERIOD IS \$399.00 EACH. FOB IS ORIGIN. DELIVERIES ARE AS SHOWN IN SCHEDULE B.
- 3. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$76,608.00 FROM \$75,648.00 TO \$152,256.00.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0104

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: E R PRECISION OPTICAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY	192	EA	\$399.00000	\$ 76,608.00
	NSN: 1240-01-078-7733 NOUN: EYEPTECE ASSEMBLY,O FSCM: 19200 PART NR: 12282180 SECURITY CLASS: Unclassified PRON: M121A329M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JE Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092023H671 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 50 09-AUG-2002				
	002 50 10-SEP-2002				
	003 50 10-OCT-2002				
	004 42 11-NOV-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

			,	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE20-01-C-0104			MOD/AMD P000	MOD/AMD P00001		
Name of Offeror or Contractor: E R PRECISION OPTICAL CORP										
ECTION	G - CONTRACT ADMINIS	TRATION DA	TA							
INE	PRON/	OB	LG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM	AMS CD		B ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AC	M121A329M1 070011JE	AA	2	\$	0.00	\$	76,608.00	\$	76,608.00	
					NET CHANGE	\$	76,608.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
name rmy	BY ACRN AA		ING CLASSIE 930AC6G 6D	FICATION	26FB S11116		STATION W52H09	\$	<u>AMOUNT</u> 76,608.00	
							NET CHANGE	\$	76,608.00	

PRIOR AMOUNT OF AWARD 75,648.00

NET CHANGE FOR AWARD: \$

152,256.00